M. A. R. 57 (Rule 116) **No. D**

Measurement Book

225501

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Name of work :→ Improvements of RCC drain and covering Slab Dasarhelli Metro station to. Byrappa circle Right side ward. No. 15 T. Dasarhelli						
	Est Cost : 75.00 Lakhs					P-code No. P-3518	
	Job code : 015-19-000003						
	Administrative Approval : EE/DD/AS/68/19-20,					Dt: 17/06/2019	
	Technical Sanction : CE/DZ/TS/461/19-20,					Dt: 24/06/2019	
	Agency : Technical Manager KRIDL						

W.O No :- BBMP/EE/DD/NO/358/2019-20 Dt 28/06/19

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Abstract As Pe EMB						
①	Of Items Description		Unit	Qnty	Rate	Amt.	
①	Dismtling		Cum	265.44	1684.34	447091.00	
②	Ecvath work Excantion		-11-	111.82 / 89348	189.74	173009.00 / 169624.00	
③	Providing ccm 1:3:6		-11-	111.75	5421.40	605884.00	605897:00
④	Providing ccm M20		-11-	300.83	7052.30	2126927.00	
⑤	Supplyingand fixing Pre Cast Rcc slab		Sqm	520.58 / 552.98	2208.00	1150032.00 / 1220775.00	
				497.70		1098921=00	

Audited and admitted for Rs. ₹388763=00 ₹388763=00
Passed by Cheque for Rs. ₹6345886=00
6600459=00
(Rupees Sixty Six Lakhs Four Hundred Fifty Nine only)
Serial Nos. 132 ₹88302=00
Name of work .....
by ..... Name of Contractor or nature of Agency .....
Date of commencement of work .....
Accounts Supdt. Exe. Engineer
Date 8.13.M.S. Tasarahalli Division

M. A. R. 57 (Rule 116)
Measurement Book
No. D
225502
From ..... To .....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2						8
⑥	T.M.T/ Fe-500		Tonne.	19.80	7232648	1432074.00	
⑦	Pre cast slab of 250mm thickness		Sqm.	76.95 / 60.55	5241.00	403295.00 / 317895.00	
⑧	Desposial of debries		Cum.	111.82 / 89348.00	69.80	63645.00 / 5507200	55072=00
				189:00		6401957.00	6342286
					Total:	6385472.00	761074
						76835.00	285403
					VAT 12%	766257.00	73887
					KRIDL 4.5%	287346.00	
						7555078.00	

Received Rs. ₹ 7555078.00 (Rupees Seventy Five Lakhs Fifty Five Thousand Seventy Eight only)
30/1/20-20
Grand Total: ₹7439075.00

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